

**Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, DC 20554**

In the Matter of)	
Schools and Libraries)	CC Docket No. 02-6
Universal Service Support Mechanism)	
)	

**AFFIDAVIT OF KATHLEEN PLASKON IN SUPPORT OF
COX'S REQUEST FOR WAIVER
OF INVOICE DEADLINE FOR FUNDING YEAR 2014**

1. My name is Kathleen Plaskon. My business address is 3010 W. Agua Fria Freeway, Phoenix, AZ 85027. I am currently Manager, Cox Business Specialty Billing and my responsibilities include E-Rate billing and completing Service Provider Invoices to submit to the Universal Service Administrative Company ("USAC").

2. The purpose of my affidavit is to certify that the facts presented in the attached request of Cox Georgia Telcom, LLC ("Cox") for a waiver of the invoice deadline for E-Rate Funding Year 2014, contained in Section 54.514 of the Commission's rules ("Rules"), 47 C.F.R. § 54.514, are true and correct, and to affirm that the purpose of the waiver request is to permit Cox to correct a typographical error in the Service Provider Invoice ("SPI") that caused the Universal Service Administrative Company (USAC) to approve the invoices "for \$0 because the customer billed date was outside the funding year."

3. Based on personal knowledge of the SPI form attached to the Cox waiver request as Exhibit B, I certify that the service for which Cox issued the five monthly customer bills listed in Block 2 on Page 2 of the SPI form were provided during Funding Year 2014. Therefore, the Customer Billed Dates should have been listed on the SPI as 02/2015, 03/2015, 04/2015, 05/2015 and 06/2015 instead of 02/2014, 03/2014, 04/2014, 05/2014 and 06/2014 respectively.

4. I declare and certify that the foregoing is true and correct.



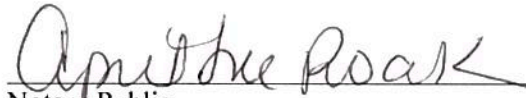
Kathleen Plaskon
Manager, Cox Business

STATE OF ARIZONA))

COUNTY OF MARICOPA))

ss:

Personally appeared Kathleen Plaskon and made oath to the truth of the matters contained in the foregoing Affidavit before me.


Notary Public